

# State of Arizona



## Campaign Finance Report

### RAY BARNES HOUSE CAMPAIGN (2008)

Committee #: 200693258

Treasurer: DUDLEY, WALTER F  
727 E Bethany Home Rd, # B-109, Phoenix, AZ 85014  
Phone: (602) 248-0797  
Email: WFDUDLEY@qwest.net  
Candidate Name: BARNES, RAY  
Office Sought: State Representative - District 7

### Amended 2008 Post-Primary Election Report

Election Cycle: 2007-2008  
Date Filed: October 30, 2008  
Reporting Period: August 14, 2008-September 22, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$5,549.77
Total Cash Receipts this Reporting Period:	\$3,130.00
Total Cash Disbursements this Reporting Period:	\$4,688.74
Cash Balance at End of Reporting Period:	\$3,991.03

Report ID: 48825

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,050.00	\$0.00	\$1,050.00	\$8,517.48
Contributions from Political Committees	C3	\$2,080.00	\$0.00	\$2,080.00	\$10,020.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$3,130.00	\$0.00	\$3,130.00	\$18,537.48

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4,688.74	\$0.00	\$4,688.74	\$16,508.79
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$57.48
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$4,688.74	\$0.00	\$4,688.74	\$16,566.27
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$4,688.74			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	HERMON, BEV	08/30/2008	\$100.00	\$100.00
<b>Address:</b>	2066 E Golf Ave, Tempe, AZ 85282		Cash	
<b>Occupation:</b>	OWNER, BH CONSUTLING			
<b>Name:</b>	LUCERO, LAWRENCE T	08/30/2008	\$150.00	\$150.00
<b>Address:</b>	354 N Court Ave, Tucson, AZ 85701		Cash	
<b>Occupation:</b>	GOVERNMENT AFFAIRS, TUCSON ELECTRIC POWER			
<b>Name:</b>	MANGUM, DEIDRE J	08/30/2008	\$150.00	\$150.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	OFFICE MANAGER, LAW OFFICES OF JOHN K. MANGUM PC			
<b>Name:</b>	MANGUM, JOHN K	08/30/2008	\$150.00	\$150.00
<b>Address:</b>	2218 Encanto Dr NE, Phoenix, AZ 85007		Cash	
<b>Occupation:</b>	LAWYER, LAW OFFICES OF JOHN K MAGNUM,P.C.			
<b>Name:</b>	MILLER, LEE	08/30/2008	\$100.00	\$200.00
<b>Address:</b>	2029 E Orangewood Ave, Phoenix, AZ 85020		Cash	
<b>Occupation:</b>	ATTORNEY, MILLER LASOTA & PETERS			
<b>Name:</b>	ISAACSON, DON G	09/02/2008	\$100.00	\$100.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	ATTORNEY, RIDGE & ISAACSON			
<b>Name:</b>	ISAACSON, MARIE	09/02/2008	\$100.00	\$100.00
<b>Address:</b>	501 W Gleneagles Dr, Phoenix, AZ 85023		Cash	
<b>Occupation:</b>	HUMAN RESOURCES, STATE OF ARIZONA			
<b>Name:</b>	BARTO, NANCY K	09/18/2008	\$200.00	\$200.00
<b>Address:</b>	3631 E Rockwood Dr, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	State Representative, State of Arizona			
Total of Individual Contributions			\$1,050.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,050.00	

**Schedule C3 - Contributions from political committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	1129 - AZ MULTIHousing ASSN PAC	08/20/2008	\$300.00	\$300.00
<b>Address:</b>	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
<b>Name:</b>	1029 - AZ CATTLEMEN'S ASSN PAC (CATTLE PAC)	08/22/2008	\$250.00	\$250.00
<b>Address:</b>	1401 N 24th St, Ste 4, Phoenix, AZ 85008		Cash	
<b>Name:</b>	1024 - AZ LICENSED BEVERAGE ASSOC PAC	08/30/2008	\$100.00	\$300.00
<b>Address:</b>	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
<b>Name:</b>	200202410 - COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	08/30/2008	\$390.00	\$780.00
<b>Address:</b>	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
<b>Name:</b>	1140 - GREATER PHOENIX CHAMBER OF COMMERCE POLITICAL ACTION COMMITTEE	08/30/2008	\$500.00	\$500.00
<b>Address:</b>	201 N Central Ave, Fl 27, Phoenix, AZ 85004		Cash	
<b>Name:</b>	2063 - US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES AR	08/30/2008	\$350.00	\$350.00
<b>Address:</b>	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
<b>Name:</b>	Arizona State Lodge of Fraternal Order of Police	09/04/2008	\$190.00	\$190.00
<b>Address:</b>	PO Box 999, Mesa, AZ 85211		Cash	
Total of Contributions from Committees			\$2,080.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$2,080.00	

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	NORTH PHOENIX CHAMBER OF COMMERCE	09/02/2008	\$20.00	\$20.00
<b>Address:</b>	2737 E Greenway Rd, Ste 10, Phoenix, AZ 85032		Cash	
<b>Category:</b>	Event Expenses - Other			
<b>Memo:</b>	meeting			
<b>Name:</b>	ADOBE BASIN PRINTING, LLC	09/03/2008	\$3,007.43	\$3,007.43
<b>Address:</b>	3104 E Camelback Rd, Ste 101, Phoenix, AZ 85016		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	produce signs			
<b>Name:</b>	Big Sky Grassroots, LLC	09/03/2008	\$1,100.00	\$1,100.00
<b>Address:</b>	8485 E McDonald Dr, # 242, Scottsdale, AZ 85250		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	install signs			
<b>Name:</b>	ACCRAM INC.	09/05/2008	\$441.32	\$2,318.14
<b>Address:</b>	2901 W Clarendon Ave, , Phoenix, AZ 85017		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	telephone			
<b>Name:</b>	iyogi inc	09/11/2008	\$119.99	\$119.99
<b>Address:</b>	12 Desbrosses St, Fl 3, New York, NY 10013		Cash	
<b>Category:</b>	Administration - Insurance			
<b>Memo:</b>	tech support			
Total of Operating Expenses			\$4,688.74	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4,688.74	

**Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
<b>Outstanding Loan Balance at Beginning of Period</b> BARNES, RAY Original Amount of Loan: \$5,000.00 Original Date of Loan: 10/18/2006	10/18/2006	\$5,000.00
<b>Loan Balance at End of Reporting Period</b>		\$5,000.00
Total of Outstanding Loans Before Adjustments		\$5,000.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$5,000.00

